

LAW OFFICES

CIVILLE & TANG, PLLC

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EXHIBIT B**Invoice submitted to:**

NMI SETTLEMENT FUND
 DISTRICT COURT FOR NORTHERN
 MARIANA ISLANDS
 2ND FLOOR, HORIGUSHI BUILDING
 BEACH ROAD, GARAPAN
 P.O. BOX 500687
 SAIPAN, MP 96950

March 11, 2025

Client # N13.1373.01

Invoice # 59403

In Reference To: NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
2/2/2025	SPC	CONFERENCE WITH GPC REGARDING [REDACTED] TO [REDACTED] [REDACTED]	0.30	90.00
2/3/2025	JCT	REVIEW [REDACTED] RE [REDACTED]; CALL WITH S. CASSIDY.	1.50	525.00
	SPC	REVIEWED [REDACTED]; CONDUCTED [REDACTED] [REDACTED]; [REDACTED] [REDACTED] [REDACTED] [REDACTED]; VARIOUS CONFERENCES WITH NICOLE TR AND GPC REGARDING [REDACTED]; MADE [REDACTED].	5.30	1,590.00
	GPC	INTERNAL DISCUSSION AND DETAILED ANALYSIS OF [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.00	700.00
2/4/2025	DAM	REVIEW AND REVISE [REDACTED]	1.50	450.00
2/11/2025	JCT	CALL WITH L. PANGELINAN AND GOVERNOR RE [REDACTED] [REDACTED]	0.50	175.00
2/12/2025	JCT	REVIEW [REDACTED] CALL WITH L PANGELINAN RE [REDACTED]; REVIEW AND REVISE [REDACTED] RE [REDACTED] [REDACTED].	0.90	315.00
2/13/2025	JCT	REVISE [REDACTED] TO L. PULLIDO RE [REDACTED]; REVISE [REDACTED] RE [REDACTED]	1.50	525.00
2/24/2025	JCT	REVIEW [REDACTED]; REVIEW [REDACTED] [REDACTED]; RESPOND TO C. HODSON; CONF WITH L. PANGELINAN; REVIEW [REDACTED]; CALL WITH BOH.	1.50	525.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.

Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.

Civille & Tang, PLLC appreciates your business

NMI SETTLEMENT FUND

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	<u>Hours</u>	<u>Amount</u>
2/27/2025 JCT CALLS WITH L. PANGELINAN RE [REDACTED] [REDACTED]; CALLS WITH M. TOKITO (BOH) RE [REDACTED]; REVIEW [REDACTED] [REDACTED] RE [REDACTED]	1.50	525.00

Subtotal Professional Services:**16.50 \$5,420.00****EXPENSES**

2/28/2025 SPC WESTLAW CHARGES FOR THE MONTH OF FEBRUARY 2025	46.53
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Subtotal Expenses:**\$46.53****GROSS RECEIPTS TAX****\$135.50****TOTAL CURRENT CHARGES****\$5,602.03**

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Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)

Date Range: February 01, 2025 - February 28, 2025

Report Format: Summary-Account by User by Client by Day

Products: Westlaw, Westlaw UK

Content Families: All Content Families

Client NMISF (CAMACHO APPEAL)

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Tax Amount Total Charge

Day 02/02/2025

Totals for Included	0:14:30	501	0:14:30	885.05 USD	32.68 USD	0.00 USD	32.68 USD
Totals for Day 02/02/2025	0:14:30	501	0:14:30	885.05 USD	32.68 USD	0.00 USD	32.68 USD

Day 02/03/2025

Totals for Included	0:04:42		0:04:42	375.15 USD	13.85 USD	0.00 USD	13.85 USD
Totals for Day 02/03/2025	0:04:42		0:04:42	375.15 USD	13.85 USD	0.00 USD	13.85 USD
Totals for Client NMISF (CAMACHO APPEAL)	0:19:12	501	0:19:12	1,260.20 USD	46.53 USD	0.00 USD	46.53 USD